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3
4 BILL NO. S-74-06-10

5 SPECIAL ORDINANCE NO. S- 97-74

6 AN ORDINANCE approving contracts with GRAYBAR
7 ELECTRIC COMPANY and GENERAL ELECTRIC
8 COMPANY for materials for Light Construction

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. The contracts May 22, 1974 and May 24, 1974 between the
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
13 GRAYBAR ELECTRIC COMPANY and GENERAL ELECTRIC COMPANY for the follow-
14 ing:
15

16 Graybar Electric Company - P.O. 4426
17 12 American Concrete Design Concrete pole \$ 2,580.00
18 4 American Concrete Design Shaft 1,140.00
19 11 American Concrete Design Sleeve Tenon 2,926.00

20 General Electric Company - P.O. 4446
21 70 175 Watt Mercury Luminaries 2,156.00
22 40 400 Watt Mercury Luminaries 2,146.50

23 TOTAL \$10,948.50

24 all as more particularly set forth in said contracts, which are on file in the
25 Office of the Board of Works, and are by reference incorporated herein and
26 made a part hereof, are hereby in all things ratified, confirmed and approved.

27 SECTION 2. This Ordinance shall be in full force and effect from
28 and after its passage and approval by the Mayor.

29
30 
31 -Councilman

32 APPROVED AS TO FORM
33 AND LEGALITY.
34 
35 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 8-11-74

Charles W. Teterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 7-9-74

Charles W. Teterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 8-97-74 on the 9th day of July, 1974.

ATTEST: (SEAL)

Charles W. Teterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Charles W. Teterman
CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Sam M. Leland
MAYOR

Bill No. S-74-06-10

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts with GRAYBAR ELECTRIC COMPANY and GENERAL ELECTRIC
COMPANY for materials for Light Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 97 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 7-9-74

CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

May 28, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached are two City Utilities purchase orders covering the purchase of materials to be used by Light Construction for the 1974 street lighting projects.

Due to the long delivery schedule on these, the Board requests that a "Prior Approval" be given.

Purchase Orders 4426 and 4446 will be sent to Council for formal approval on June 11, 1974.

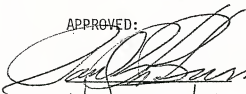

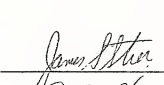
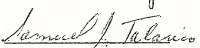
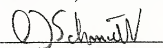

Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments (2)

APPROVED:


William T. Hinger 
Vincent A. Schmidt 
James S. Miller

Samuel J. Talavio 
J. J. Schmitt 
John E. Buckles

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Company
5425 Distribution Drive
Fort Wayne, Indiana 46805

60-344-19 5/22/74
ORIGINAL
PURCHASE ORDER NO.

4426

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 22, 1974



APPROVED
Board of Public Works

Ronald L. Baner

Ronald L. Baner

[Signature]

SHIP TO —

Light Construction
1701 South Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	12	American Concrete Design 901-B19 Stress-span concrete pole standard 5 ft. butt foundation 19 ft. shaft		215.00/Ea.	2580. 00
	4	American Concrete Design 906-B29-AD1 - 29 Ft. Shaft		285.00	1140. 00
	11	American Concrete Design 906-B29 (4" x 6" Sleeve Tenon)		266.00	2926. 00
		Terms - 30 Days			6646. 00
		FOB - Factory - Waukegan, Illinois			
		Delivery - 6 to 8 Weeks ARO			
		Order will be invoiced at prices in effect at time of shipment.			
		ATD/gb #14			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

QUOTATION

Graybar

ELECTRIC COMPANY, INC.

5425 DISTRIBUTION DRIVE
FT. WAYNE, INDIANA 46805

WHEN ORDERING
PLEASE MENTION 5/13/74

(Date - Reference)

YOUR REFERENCE _____

CITY UTILITIES
FORT WAYNE
INDIANA

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION

QTY.	DESCRIPTION	PRICE
12	American Concrete Design 901-B19 stress-spun concrete standards, 5 ft. butt foundation, 19 ft. shaft above ground, finish 3B (suggested finish to complement bronze fixture color), wiring hand hole with cover, 2-1/2" O.D. tenon 2" long to take Gardco fixture. All metal parts to be painted bronze color to match fixture.	\$215.00 Each
4	American Concrete Design 906-B29-AD1 similar to above except 29 ft. shaft and aluminum davit type 1 ft. bracket arm for 2" slip fitter.	285.00 Each
11	American Concrete Design 906-B29 same as above except 4" x 6" sleeve tenon.	266.00 Each

Catalog cuts are enclosed depicting the quoted material.

Prices quoted are F.O.B. Factory. A charge for freight will be prepaid and added to the invoice at time of shipment. This charge will reflect rate in effect at time of shipment.

Terms - Net 30 days.

Estimated shipment 6 to 8 weeks after receipt of order in Waukegan, Illinois, with complete information. Estimate is subject to review and revision at time order is entered.

Prices quoted reflect conditions in effect at time of quotation. Any purchase order for material covered by this quotation is subject to acceptance by American Concrete Division at Waukegan, Illinois. Order will be invoiced at prices in effect at time of shipment.

Jerry Smith
JERRY SMITH, QUOTATION DEPARTMENT

JES/cl

THE GRAYBAR TAG



SYMBOL OF DISTRIBUTION

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Company
300 Madison Avenue
Room #1510
Toledo, Ohio 43604



60-245-20-728/74
ORIGINAL
PURCHASE ORDER NO.

4446

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 24, 1974

[Handwritten signature: R. J. D. Russell]
[Handwritten signature: Ronald L. Bane]

SHIP TO —

Light Construction
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ~~ALL INVOICES TO~~ *[Handwritten: General Accounting]*
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
70		175 Watt Mercury Luminaries, 120 x 240 Volt, wired for 120 Volt Connection, with Photo-electric outlet. G.E. Cat. No. C728G002		30.80/Ea.	2156. 00
45		400 Watt Mercury Luminaires, 120/240V, wired for 120 Volt connection, with photoelectric outlet G.E. Cat. No. C724G002		47.70/Ea.	2146. 50
					4302. 50
		Normal Freight Allowed Net 30th FOB - Shipping Point			
		Confirmation			
		RB/gb #74-126 & 74-127			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY: *[Handwritten signature: R. J. D. Russell]*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

DIGEST SHEET

8-74-06-10

TITLE OF ORDINANCE: City Utilities Purchase Order No. 4426 and 4446

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by Light Construction for 1974 street lighting projects.

(See Prior Approval letter attached)

EFFECT OF PASSAGE: Will have material on hand for use on 1974 street lighting projects.

EFFECT OF NON-PASSAGE: No materials in inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$10,948.50

ASSIGNED TO COMMITTEE (J.N.): *City Utilities*

/ss.: